

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

RHYN L DUPLCHAIN
340 NORMANDIE DR
OPELOUSAS, LA 70570

2. Office Sought (Include title of office as well)

ASSESSOR
ST LANDRY PARISH - OPELOUSAS
LA

OFFICE USE ONLY

Report Number: 34385

Date Filed: 1/30/2013

Report Includes Schedules:

Schedule A-3

Schedule E-1

3. Date of Election

This report covers from 1/1/2012 through 12/31/2012

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 30th day of January, 2013.

RHYN L DUPLCHAIN

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

337-942-3166

Daytime Telephone

RHYN L DUPLCHAIN

Signature of Treasurer

337-942-3166

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 354.96
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 354.96

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 3,267.43
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 3,267.43

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 23,092.70
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 354.96
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 3,267.43
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 20,180.23

Form 102, Rev. 3/98, Page Rev. 3/98

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 15,507.54

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
WASHINTON STATE BANK P O BOX 129 WASHINGTON, LA 70589-0129	12/31/2012	INTEREST EARNED	\$354.96
5. Total OTHER RECEIPTS during this reporting period			\$ 354.96

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AMERICAN LEGION POST #0045 P O BOX 808 OPELOUSAS, LA 70571-0808	07/06/2012	2013 ANNUAL DUES	\$ 30.00
AMERICAN LEGION POST#278 GEN DELIVERY OPELOUSAS, LA 70570	08/23/2012	DONATION	\$ 30.00
AMERION LEGION POST #45 P O BOX 1055 INDIANAPOLIS, IA 46206-1055	09/26/2012	DONATION	\$ 20.00
ARNAUDVILLE CHAMBER OF COMMERCE 292 FRONT ST ARNAUDVILLE, LA 70512	01/06/2012	DUES	\$ 40.00
ARNAUDVILLE CHAMBER OF COMMERCE 292 FRONT ST ARNAUDVILLE, LA 70512	12/15/2012	TICKETS FOR ANNUAL BANQUET	\$ 50.00
ATC/SLCC FOUNDATION 1101 BERTRAND DR LAFAYETTE, LA 70506	04/12/2012	TASTE OF SUCESS TICKETS	\$ 80.00
BENNY'S SUPERMARKET 806 S UNION ST OPELOUSAS, LA 70570	02/17/2012	MEETING EXPENSE	\$ 142.68
BREAKFAST WITH SANTA C/O BOBBY DUPRE P O BOX 70 OPELOUSAS, LA 70571-0070	11/27/2012	DONATION-OPELOUSAS AREA CEREBAL PALSY CLINIC	\$ 125.00
3. SUBTOTAL (optional)			\$517.68
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHAMBER OF COMMERCE OPELOUSAS ST LANDRY 109 W VINE OPELOUSAS, LA 70570	09/21/2012	MEMBERSHIP DUES	\$ 30.00
CHAMPAGNE'S MARCHE 3802 HWY 31 LEONVILLE, LA 70551	12/21/2012	CHRISTMAS MEETING	\$ 448.75
CITY OF EUNICE P O BOX 1106 EUNICE, LA 70535-1106	01/20/2012	DONATION	\$ 26.00
EMMANUEL CHURCH OF CHRIST IN GOD 1120 N MARKET ST OPELOUSAS, LA 70570	11/19/2012	DONATION- CHURCH BUILDING FUND	\$ 100.00
JOHN S DOWLING AND COMPANY P O BOX 1549 OPELOUSAS, LA 70571-1549	06/12/2012	PREPARATION OF CAMPAIGN FINANCE REPORTS	\$ 185.00
K C COUNCIL 3621 387 MAIN ST ARNAUDVILLE, LA 70512	09/21/2012	DONATION	\$ 36.00
KIWANIS CLUB OF OPELOUSAS P O BOX 16 OPELOUSAS, LA 70571-0016	11/07/2012	DUES FOR NOV AND DEC 2012	\$ 86.00
LADY OF THE OAKS P O DRAWER D GRAND COTEAU, LA 70541	03/08/2012	DONATION	\$ 350.00
3. SUBTOTAL (optional)			\$1,261.75
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
LES AMIS ACADIEN P O BOX 1366 JENNINGS, LA 70546	01/25/2012	DONATION	\$ 70.00
LOUISIANA CATTLEMAN'S ASSOCIATION 4921 I-10 FRONTAGE ROAD PORT ALLEN, LA 70767	01/03/2012	2012 MEMBERSHIP DUES	\$ 51.00
LOUISIANA CATTLEMAN'S ASSOCIATION 4921 I-10 FRONTAGE ROAD PORT ALLEN, LA 70767	12/17/2012	2013 MEMBERSHIP DUES	\$ 50.00
LSU-E ATHLETIC BOOSTER CLUB 851 W PARK AVE EUNICE, LA 70535	01/08/2012	DONATION	\$ 50.00
NATIONAL FEDERATION OF THE BLIND 605 UNIVERSITY BLVD RUSTON, LA 71270	06/01/2012	DONATION	\$ 25.00
OPELOUSAS ELKS LODGE 1048 P O BOX 1146 OPELOUSAS, LA 70571-1146	08/21/2012	ADS IN NEWSLETTER	\$ 125.00
OPELOUSAS ELKS LODGE 1048 P O BOX 1146 OPELOUSAS, LA 70571-1146	09/26/2012	DONATION	\$ 20.00
OPELOUSAS ELKS LODGE 207 N UNION ST OPELOUSAS, LA 70570	01/31/2012	DUES	\$ 40.00
3. SUBTOTAL (optional)			\$431.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
OPELOUSAS HIGH SCHOOL 1014 JUDSON WASH DR OPELOUSAS, LA 70570	02/17/2012	DONATION - BASKETBALL TEAM	\$ 25.00
OPELOUSAS KIWANIS CLUB P O BOX 16 OPELOUSAS, LA 70570-0016	01/05/2012	DUES FOR JANUARY AND FEBRUARY 2012	\$ 86.00
OPELOUSAS KIWANIS CLUB P O BOX 16 OPELOUSAS, LA 70570-0016	03/01/2012	DUES FOR MARCH AND APRIL 2012	\$ 86.00
OPELOUSAS KIWANIS CLUB P O BOX 16 OPELOUSAS, LA 70570-0016	05/08/2012	DUES FOR MAY AND JUNE 2012	\$ 86.00
OPELOUSAS KIWANIS CLUB P O BOX 16 OPELOUSAS, LA 70570-0016	07/09/2012	DUES FOR JULY AND AUGUST 2012	\$ 96.00
OPELOUSAS KIWANIS CLUB P O BOX 16 OPELOUSAS, LA 70570-0016	09/21/2012	DUES FOR SEPT AND OCTOBER 2012	\$ 86.00
OPELOUSAS-ST LANDRY CHAMBER OF COMMERCE 109 W VINE ST OPELOUSAS, LA 70570	02/28/2012	CHAMBER BANQUET	\$ 60.00
STEPHEN ORTEGO P O BOX 625 CARENCRO, LA 70520-0625	02/28/2012	CAMPAIGN CONTRIBUTION	\$ 100.00
3. SUBTOTAL (optional)			\$625.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
OUR LADY QUEEN OF ANGELS 11270 124 BORDELAIS DR OPELOUSAS, LA 70570	12/17/2012	K C DUES	\$ 40.00
CHIEF PERRY GALLOW 1019 NATCHEZ BLVD OPELOUSAS, LA 70570	12/12/2012	CAMPAIGN CONTRIBUTION	\$ 200.00
ST LANDRY FARM BUREAU 5265 I-49 S SERVICE RD OPELOUSAS, LA 70570	11/01/2012	AD - VOICE OF LA AGRICULTURE	\$ 40.00
THE ROTARY SUNRISE 2266 S COLLEGE RE EXT STE C LAFAYETTE, LA 70508	08/09/2012	DONATION	\$ 50.00
WASHINGTON STATE BANK P O BOX 129 WASHINGTON, LA 70589-0129	12/06/2012	MAINTENANCE FEES	\$ 27.00
WCA UNITE FOR OPELOUSAS 186 WESTMINISTER DR OPELOUSAS, LA 70570	09/14/2012	DONATION	\$ 75.00
3. SUBTOTAL (optional)			\$432.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 3,267.43

Form 102, Rev. 3/98, Page Rev. 3/98